

**Financial Log Results****Found: 61 Displaying: 1 - 61****Search Results for Claim Number: 040519008736**

<b>Financial Type:</b> Payment	<b>Issue Date:</b> 5/13/2022	<b>Total Amount:</b> 580.00 USD		
<b>Group Status:</b> Posted		<b>Payable To:</b> Jonathan Shockley		
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005987797				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	4/30/2022	5/13/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 4/29/2022	<b>Total Amount:</b> 580.00 USD		
<b>Group Status:</b> Posted		<b>Payable To:</b> Jonathan Shockley		
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005964608				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	4/16/2022	4/29/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 4/15/2022	<b>Total Amount:</b> 580.00 USD		
<b>Group Status:</b> Posted		<b>Payable To:</b> Jonathan Shockley		
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005941129				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	4/02/2022	4/15/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 4/01/2022	<b>Total Amount:</b> 580.00 USD		
<b>Group Status:</b> Posted		<b>Payable To:</b> Jonathan Shockley		
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005919298				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	3/19/2022	4/01/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 3/22/2022	<b>Total Amount:</b> 580.00 USD		
<b>Group Status:</b> Posted		<b>Payable To:</b> Jonathan Shockley		
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005902769				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	3/05/2022	3/18/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 3/04/2022	<b>Total Amount:</b> 580.00 USD		
<b>Group Status:</b> Posted		<b>Payable To:</b> Jonathan Shockley		
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005874540				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	2/19/2022	3/04/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 2/18/2022	<b>Total Amount:</b> 580.00 USD		
<b>Group Status:</b> Posted		<b>Payable To:</b> Jonathan Shockley		
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005853186				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	2/05/2022	2/18/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 2/04/2022	<b>Total Amount:</b> 580.00 USD		
<b>Group Status:</b> Posted		<b>Payable To:</b> Jonathan Shockley		
<b>Performer:</b> System Process - Process Recurring Payments				

**Check Number:** 000005830924

<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	1/22/2022	2/04/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 1/21/2022		<b>Total Amount:</b>	580.00 USD
<b>Group Status:</b> Posted			<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005808764				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	1/08/2022	1/21/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 1/07/2022		<b>Total Amount:</b>	580.00 USD
<b>Group Status:</b> Posted			<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b> Rosa M. Ruiz				
<b>Check Number:</b> 000005786337				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	12/25/2021	1/07/2022	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 12/27/2021		<b>Total Amount:</b>	580.00 USD
<b>Group Status:</b> Posted			<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005772470				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	12/11/2021	12/24/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 12/10/2021		<b>Total Amount:</b>	580.00 USD
<b>Group Status:</b> Posted			<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005747276				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	11/27/2021	12/10/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 11/29/2021		<b>Total Amount:</b>	580.00 USD
<b>Group Status:</b> Posted			<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005728962				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	11/13/2021	11/26/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 11/12/2021		<b>Total Amount:</b>	580.00 USD
<b>Group Status:</b> Posted			<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005704551				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	10/30/2021	11/12/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 10/29/2021		<b>Total Amount:</b>	580.00 USD
<b>Group Status:</b> Posted			<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005682448				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	10/16/2021	10/29/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 10/15/2021		<b>Total Amount:</b>	580.00 USD
<b>Group Status:</b> Posted			<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005661094				

<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	10/02/2021	10/15/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 10/01/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b> Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005639141				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	9/18/2021	10/01/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 9/17/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b> Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005615669				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	9/04/2021	9/17/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 9/03/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b> Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b> System Process - Process Recurring Payments				
<b>Check Number:</b> 000005596618				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	8/21/2021	9/03/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 8/20/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b> Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b> Rosa M. Ruiz				
<b>Check Number:</b> 000005576557				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	8/07/2021	8/20/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 8/06/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b> Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b> Rosa M. Ruiz				
<b>Check Number:</b> 000005551663				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	7/24/2021	8/06/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 7/23/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b> Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b> Rosa M. Ruiz				
<b>Check Number:</b> 000005529879				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	7/10/2021	7/23/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 7/09/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b> Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b> Rosa M. Ruiz				
<b>Check Number:</b> 000005508097				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	PPD (< 25%)	6/26/2021	7/09/2021	580.00
<b>Financial Type:</b> Payment	<b>Issue Date:</b> 6/25/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b> Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b> Rosa M. Ruiz				
<b>Check Number:</b> 000005487892				
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>

01-2 Jonathan Shockley / Indemnity		PPD (< 25%)	6/12/2021	6/25/2021	580.00
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 6/11/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz				
<b>Check Number:</b>	000005467605				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		PPD (< 25%)	5/29/2021	6/11/2021	580.00
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 5/28/2021	<b>Total Amount:</b>	580.00 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz				
<b>Check Number:</b>	000005444630				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		PPD (< 25%)	5/15/2021	5/28/2021	580.00
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 5/14/2021	<b>Total Amount:</b>	2,651.43 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz				
<b>Check Number:</b>	000005423951				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		PPD (< 25%)	3/12/2021	5/14/2021	2,651.43
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 4/30/2021	<b>Total Amount:</b>	1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz				
<b>Check Number:</b>	000005399627				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	4/17/2021	4/30/2021	1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 4/16/2021	<b>Total Amount:</b>	1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz				
<b>Check Number:</b>	000005376792				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	4/03/2021	4/16/2021	1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 4/02/2021	<b>Total Amount:</b>	1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz				
<b>Check Number:</b>	000005355532				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	3/20/2021	4/02/2021	1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 3/19/2021	<b>Total Amount:</b>	1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz				
<b>Check Number:</b>	000005335712				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	3/06/2021	3/19/2021	1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 3/05/2021	<b>Total Amount:</b>	1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz				
<b>Check Number:</b>	000005318042				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	2/20/2021	3/05/2021	1,275.52

<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 2/19/2021	<b>Total Amount:</b> 1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b>	Rosa M. Ruiz			
<b>Check Number:</b>	000005297912			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	2/06/2021	2/19/2021
<b>Amt</b>				1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 2/05/2021	<b>Total Amount:</b> 1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b>	Rosa M. Ruiz			
<b>Check Number:</b>	000005278540			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	1/23/2021	2/05/2021
<b>Amt</b>				1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 1/22/2021	<b>Total Amount:</b> 1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b>	Rosa M. Ruiz			
<b>Check Number:</b>	000005258981			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	1/09/2021	1/22/2021
<b>Amt</b>				1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 1/08/2021	<b>Total Amount:</b> 1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b>	Rosa M. Ruiz			
<b>Check Number:</b>	000005240604			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	12/26/2020	1/08/2021
<b>Amt</b>				1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 12/21/2020	<b>Total Amount:</b> 1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b>	Rosa M. Ruiz			
<b>Check Number:</b>	000005218616			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	12/12/2020	12/25/2020
<b>Amt</b>				1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 12/11/2020	<b>Total Amount:</b> 1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b>	Rosa M. Ruiz			
<b>Check Number:</b>	000005205144			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	11/28/2020	12/11/2020
<b>Amt</b>				1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 11/25/2020	<b>Total Amount:</b> 1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b>	Rosa M. Ruiz			
<b>Check Number:</b>	000005185820			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	11/14/2020	11/27/2020
<b>Amt</b>				1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 11/13/2020	<b>Total Amount:</b> 1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley
<b>Performer:</b>	Rosa M. Ruiz			
<b>Check Number:</b>	000005166902			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	10/31/2020	11/13/2020
<b>Amt</b>				1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 10/30/2020	<b>Total Amount:</b> 1,275.52 USD	

<b>Group Status:</b>	Posted	<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz			
<b>Check Number:</b>	000005147435			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	10/17/2020	10/30/2020
<b>Amt</b>	1,275.52			
<b>Financial Type:</b>	Payment	<b>Issue Date:</b>	10/16/2020	<b>Total Amount:</b>
<b>Group Status:</b>	Posted			<b>Payable To:</b>
<b>Performer:</b>	Rosa M. Ruiz			Jonathan Shockley
<b>Check Number:</b>	000005127669			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	10/03/2020	10/16/2020
<b>Amt</b>	1,275.52			
<b>Financial Type:</b>	Payment	<b>Issue Date:</b>	10/02/2020	<b>Total Amount:</b>
<b>Group Status:</b>	Posted			<b>Payable To:</b>
<b>Performer:</b>	Rosa M. Ruiz			Jonathan Shockley
<b>Check Number:</b>	000005108026			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	9/19/2020	10/02/2020
<b>Amt</b>	1,275.52			
<b>Financial Type:</b>	Payment	<b>Issue Date:</b>	9/18/2020	<b>Total Amount:</b>
<b>Group Status:</b>	Posted			<b>Payable To:</b>
<b>Performer:</b>	Rosa M. Ruiz			Jonathan Shockley
<b>Check Number:</b>	000005088503			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	9/05/2020	9/18/2020
<b>Amt</b>	1,275.52			
<b>Financial Type:</b>	Payment	<b>Issue Date:</b>	9/04/2020	<b>Total Amount:</b>
<b>Group Status:</b>	Posted			<b>Payable To:</b>
<b>Performer:</b>	Rosa M. Ruiz			Jonathan Shockley
<b>Check Number:</b>	000005069468			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	8/22/2020	9/04/2020
<b>Amt</b>	1,275.52			
<b>Financial Type:</b>	Payment	<b>Issue Date:</b>	8/21/2020	<b>Total Amount:</b>
<b>Group Status:</b>	Posted			<b>Payable To:</b>
<b>Performer:</b>	Rosa M. Ruiz			Jonathan Shockley
<b>Check Number:</b>	000005050939			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	8/08/2020	8/21/2020
<b>Amt</b>	1,275.52			
<b>Financial Type:</b>	Payment	<b>Issue Date:</b>	8/07/2020	<b>Total Amount:</b>
<b>Group Status:</b>	Posted			<b>Payable To:</b>
<b>Performer:</b>	Rosa M. Ruiz			Jonathan Shockley
<b>Check Number:</b>	000005029816			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	7/25/2020	8/07/2020
<b>Amt</b>	1,275.52			
<b>Financial Type:</b>	Payment	<b>Issue Date:</b>	7/24/2020	<b>Total Amount:</b>
<b>Group Status:</b>	Posted			<b>Payable To:</b>
<b>Performer:</b>	Rosa M. Ruiz			Jonathan Shockley
<b>Check Number:</b>	000005010786			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	7/11/2020	7/24/2020
<b>Amt</b>	1,275.52			
<b>Financial Type:</b>	Payment	<b>Issue Date:</b>	7/10/2020	<b>Total Amount:</b>
<b>Group Status:</b>	Posted			<b>Payable To:</b>
<b>Performer:</b>	Rosa M. Ruiz			Jonathan Shockley
<b>Check Number:</b>	000005010786			
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>
01-2 Jonathan Shockley / Indemnity		TTD	7/11/2020	7/24/2020
<b>Amt</b>	1,275.52			

<b>Performer:</b>	Rosa M. Ruiz	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
<b>Check Number:</b>	000004989723				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	6/27/2020	7/10/2020	1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 6/26/2020	<b>Total Amount:</b>	3,371.07 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Rosa M. Ruiz				
<b>Check Number:</b>	000004972162				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	5/21/2020	6/26/2020	3,371.07
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 5/20/2020	<b>Total Amount:</b>	3,188.80 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Paul Solis				
<b>Check Number:</b>	000004918740				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	4/16/2020	5/20/2020	3,188.80
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 5/19/2020	<b>Total Amount:</b>	12,861.97 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Paul Solis				
<b>Check Number:</b>	000004916429				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	10/21/2019	4/15/2020	12,861.97
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 5/19/2020	<b>Total Amount:</b>	2,269.76 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Farber & Company Attorneys Pc	
<b>Performer:</b>	Paul Solis				
<b>Check Number:</b>	000004916432				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		Sett-atty or atty&clmt	10/21/2019	4/15/2020	2,269.76
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 1/14/2020	<b>Total Amount:</b>	1,190.00 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Farber & Company Attorneys Pc	
<b>Performer:</b>	Marcela Nolasco				
<b>Check Number:</b>	000004676129				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		Atty Fees(Clmt)	1/13/2020	1/13/2020	1,190.00
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 6/07/2019	<b>Total Amount:</b>	1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Paul Solis				
<b>Check Number:</b>	000004224191				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	5/25/2019	6/07/2019	1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 5/24/2019	<b>Total Amount:</b>	1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Paul Solis				
<b>Check Number:</b>	000004196644				
<b>Claimant/Line</b>		<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity		TTD	5/11/2019	5/24/2019	1,275.52
<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 5/10/2019	<b>Total Amount:</b>	1,275.52 USD	
<b>Group Status:</b>	Posted		<b>Payable To:</b>	Jonathan Shockley	
<b>Performer:</b>	Paul Solis				

<b>Check Number:</b>	000004166856			
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	TTD	4/27/2019	5/10/2019	1,275.52
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<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 4/26/2019	<b>Total Amount:</b>	1,275.52 USD
<b>Group Status:</b>	Posted- PRP			
<b>Performer:</b>	Paul Solis			
<b>Check Number:</b>	000004134704			
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	TTD	4/13/2019	4/26/2019	1,275.52
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<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 4/12/2019	<b>Total Amount:</b>	1,275.52 USD
<b>Group Status:</b>	Posted- PRP			
<b>Performer:</b>	Paul Solis			
<b>Check Number:</b>	000004104533			
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	TTD	3/30/2019	4/12/2019	1,275.52
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<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 3/29/2019	<b>Total Amount:</b>	1,275.52 USD
<b>Group Status:</b>	Posted- PRP			
<b>Performer:</b>	Paul Solis			
<b>Check Number:</b>	000004072711			
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	TTD	3/16/2019	3/29/2019	1,275.52
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<b>Financial Type:</b>	Payment	<b>Issue Date:</b> 3/15/2019	<b>Total Amount:</b>	1,366.65 USD
<b>Group Status:</b>	Posted- PRP			
<b>Performer:</b>	Paul Solis			
<b>Check Number:</b>	000004045264			
<b>Claimant/Line</b>	<b>Svc/Benefit</b>	<b>Start Date</b>	<b>End Date:</b>	<b>Amt</b>
01-2 Jonathan Shockley / Indemnity	TTD	3/01/2019	3/15/2019	1,366.65